



REPORT OF RECEIPTS AND EXPENDITURES OF A POLITICAL COMMITTEE

State Form 4606 (R13/11-05)
Indiana Election Commission (IC 3-9-5-14)

FILED

(CFA-4)
Summary Sheet

2006 JA 27 PM 3:38

FILE NUMBER

INSTRUCTIONS: Please type or print legibly in BLACK INK all information on this form. For assistance in completing this form, see instructions on the reverse side.

IS THIS AN AMENDMENT? ☒ Yes ☐ No

CLERK, HAMILTON COUNTY COURTS

TOTAL PAGES IN ENTIRE CFA-4 REPORT

17

1-

COMMITTEE INFORMATION

Full Name of Committee (as on Statement of Organization) ☐ Check if this is a new name

Ditolean For Mayor

Acronym or Abbreviated Name (if any)

3. Committee Telephone Number

(317) 773 0212

Mailing Address (address where all campaign finance correspondence is received) ☐ Check if this is a new address

PO Box 159

City, State, ZIP Code

Noblesville IN 46061

6. Party Affiliation (if applicable)

Republican

CANDIDATE INFORMATION (For Candidate's Committees Only)

Full Name of Candidate (include any nickname)

John Ditolean

8. Party Affiliation or If Independent Candidate

Republican

Office Sought (Include district number, if any. Not required for exploratory committee.)

Mayor City of Noblesville

10. County of Residence

Hamilton

TYPE OF REPORT

1. Check one:

☐ Pre-Primary ☐ Pre Election ☒ Annual ☐ Nomination ☐ Other
☐ Final/Disbands Committee (lines 18, 19, and 20 must be 0) ☐ Outgoing Treasurer (within 10 days amend Statement of Organization)

Check one:

☐ Pre-Convention
☐ Post-Convention

2. Reporting Period:

From: 1/1/05 Through: 12/31/05

COLUMN A
This Period

COLUMN B
Year to Date

3. Cash on hand and investments at the beginning of this reporting period.

\$ 51520-

4. Cash on hand and investments January 1, current year.

\$ 51520-

CONTRIBUTIONS AND RECEIPTS

Note: these amounts include in-kind contributions and loans, as well as cash contributions.)

5a. Itemized (use Schedule A)

\$ 71920- \$ 71920-

5b. Unitemized

\$ 6246- \$ 6246-

5c. Add lines 15a and 15b in both columns

SUBTOTAL

\$ 78166- \$ 78166-

6. Add lines 13 and 15c in Column A and lines 14 and 15c in Column B

TOTAL

\$ 129686- \$ 129686-

EXPENDITURES

Note: These amounts include in-kind expenditures and loan repayments.)

7a. Itemized (use Schedule B) (Public Question: use Schedule C)

\$ 32,535.17 \$ 32,535.17

7b. Unitemized

-0- -0-

7c. Add lines 17a and 17b in both columns

SUBTOTAL

\$ 32,535.17 \$ 32,535.17

8. Cash on hand and investments at close of this reporting period (subtract 17c from 16 in both columns)

TOTAL

\$ 97,150.83 \$ 97,150.83

9. Debts OWED BY the committee (use Schedule D)

-0-

10. Debts OWED TO the committee (use Schedule E)

-0-

CERTIFICATION

CERTIFY THAT I HAVE EXAMINED THIS STATEMENT. TO THE BEST OF MY KNOWLEDGE AND BELIEF IT IS TRUE, CORRECT AND COMPLETE.

Signature on File

FOR OFFICE USE ONLY



REPORT OF RECEIPTS AND EXPENDITURES OF A POLITICAL COMMITTEE

State Form 4606 (R13/11-05)

Indiana Election Commission (IC 3-9-5-14)

(CFA-4 SCHEDULE A-1) CONTRIBUTIONS BY INDIVIDUALS Itemized Contributions and Other Receipts

INSTRUCTIONS: LIST ONLY CONTRIBUTIONS BY INDIVIDUALS ON THIS SCHEDULE. Please type or print legibly IN BLACK INK all information on this schedule. For assistance in completing this schedule, see instructions on the reverse side. This schedule is used to document contributions and receipts totaled on ITEM 15a of the Summary Sheet. All cumulative contributions from individuals **OVER \$100** per contributor, within a calendar year **MUST** be itemized on this schedule (over \$200, if regular party committee). All cumulative receipts, (such as loan proceeds and repayments, refunds, rebates, returns of deposit, proceeds from sales, interest or other income) **OVER \$100** per contributor, within a calendar year, **MUST** be itemized on this schedule (over \$200 if regular party committee). A contributor's occupation is required if an individual makes at least \$1,000 in contributions during the calendar year. Otherwise, this is optional.

FILE NUMBER

Page 2 of 17

CONTRIBUTOR'S FULL NAME AND OCCUPATION FULL MAILING ADDRESS (street, number, city, state, ZIP code)	TYPE OF CONTRIBUTION OR OTHER RECEIPT	COLUMN A AMOUNT THIS PERIOD	COLUMN B CUMULATIVE YEAR-TO-DATE	DATE RECEIVED RECEIVED BY
1. Contributions: <input type="checkbox"/> Direct				
Linda Bright 27600 Riverdale Lane Bonita Springs, FL 34134	Direct	\$200.00 \$200.00	April 20 - June 30 2005	G Helgemo
D Snelling 1236 Conner St Noblesville, IN 46060	Direct	\$400.00 \$400.00	April 20 - June 30 2005	G Helgemo
Steve Brinegar 15135 Stars Pride Ct Carmel, IN 46032	Direct	\$575.00 \$575.00	April 20 - June 30 2005	G Helgemo
James Miller 13817 Nancemond Rd Carmel, IN 46032	Direct	\$575.00 \$575.00	April 20 - June 30 2005	G Helgemo
Phil Genetos 7435 N Washington Blvd Indianapolis, IN 46240	Direct	\$750.00 \$750.00	April 20 - June 30 2005	G Helgemo
Jim Shanahan 645 N Kingsburr st Chicago, IL 60610	Direct	\$750.00 \$750.00	April 20 - June 30 2005	G Helgemo
Lucy Emison 5751 n Pennsylvania Indianapolis, IN 46220	Direct	\$250.00 \$250.00	April 20 - June 30 2005	G Helgemo
Todd Ponder 4 Horseshoe LN Carmel, IN	Direct	\$250.00 \$250.00	April 20 - June 30 2005	G Helgemo
Patty Zellmer 51323Pebble Beach Ct Granger, IN 46530	Direct	\$250.00 \$250.00	April 20 - June 30 2005	G Helgemo
Tom Peterson 10054 Fox Trace Zionsville, IN 46077	Direct	\$250.00 \$250.00	April 20 - June 30 2005	G Helgemo
Dean Emerson 248 Yorkshire Circle Noblesville, IN 46060	Direct	\$300.00 \$300.00	April 20 - June 30 2005	G Helgemo
David Warshauer 4270 Knowlton Rd Indianapolis, IN 46228	Direct	\$400.00 \$400.00	April 20 - June 30 2005	G Helgemo
<input type="checkbox"/> Misc. (specify)				
Contributor's Occupation (if required)				
SUBTOTAL THIS PAGE OF SCHEDULE A		\$ 4950-		
TOTAL OF ALL PAGES OF SCHEDULE A ON THE LAST PAGE ONLY (Enter total on ITEM 15a of the Summary Sheet)		\$ 4950-		



**REPORT OF RECEIPTS AND EXPENDITURES
OF A POLITICAL COMMITTEE**

State Form 4606 (R13/11-05)

Indiana Election Commission (IC 3-9-5-14)

**(CFA-4 SCHEDULE A-4)
CONTRIBUTIONS BY
POLITICAL ACTION COMMITTEES
Itemized Contributions and Other Receipts**

INSTRUCTIONS: LIST ONLY CONTRIBUTIONS BY POLITICAL ACTION COMMITTEES ON THIS SCHEDULE. Please type or print legibly in **BLACK INK** all information on this schedule. For assistance in completing this schedule, see instructions on the reverse side. This schedule is used to document contributions and receipts totaled on ITEM 15a of the Summary Sheet. All cumulative contributions from political action committees **OVER \$100 per contributor, within a calendar year MUST be itemized on this schedule (over \$200, if regular party committee)**. All transfers-in and in-kind contributions regardless of amount from political action committees **MUST be itemized on this schedule**. All cumulative receipts, (such as loan proceeds and repayments, refunds, rebates, returns of deposit, proceeds from sales, interest or other income) **OVER \$100 per contributor, within a calendar year, MUST be itemized on this schedule (over \$200 if regular party committee)**.

FILE NUMBER

Page 3 of 17

CONTRIBUTOR'S FULL NAME AND FULL MAILING ADDRESS (street, number, city, state, ZIP code)	TYPE OF CONTRIBUTION OR OTHER RECEIPT	COLUMN A AMOUNT THIS PERIOD	COLUMN B CUMULATIVE YEAR-TO-DATE	DATE RECEIVED
				RECEIVED BY
1.	Contributions: <input type="checkbox"/> Direct <input type="checkbox"/> In-Kind (describe) Other Receipts: <input type="checkbox"/> Interest <input type="checkbox"/> Loan <input type="checkbox"/> Misc. (specify)			
2.	Contributions: <input type="checkbox"/> Direct			

SBC PAC
240 N Meridian
Indianapolis, IN 46204

Direct

\$200.00

\$200.00

April 20 - June 30 2005

G Helgemo

Indiana Merit Construction PAC
6825 Hillside
Indianapolis, IN 46250

Direct

\$400.00

\$400.00

April 20 - June 30 2005

G Helgemo

Home PAC
PO Box 44670
Indianapolis, IN 46244

Direct

\$500.00

\$500.00

April 20 - June 30 2005

G Helgemo

Waste Management PAC
601 Pennsylvania Ave NW
Washington DC 20004

Direct

\$1,050.00

\$1,050.00

April 20 - June 30 2005

G Helgemo

	<input type="checkbox"/> In-Kind (describe) Other Receipts: <input type="checkbox"/> Interest <input type="checkbox"/> Loan <input type="checkbox"/> Misc. (specify)			
5.	Contributions: <input type="checkbox"/> Direct <input type="checkbox"/> In-Kind (describe) Other Receipts: <input type="checkbox"/> Interest <input type="checkbox"/> Loan <input type="checkbox"/> Misc. (specify)			
SUBTOTAL THIS PAGE OF SCHEDULE A		\$ 215.00		
TOTAL OF ALL PAGES OF SCHEDULE A ON THE LAST PAGE ONLY (Enter total on ITEM 15a of the Summary Sheet)		\$ 215.00		



REPORT OF RECEIPTS AND EXPENDITURES
OF A POLITICAL COMMITTEE

State Form 4606 (R13/11-05)

Indiana Election Commission (IC 3-9-5-14)

(CFA-4 SCHEDULE A-2)
CONTRIBUTIONS BY CORPORATIONS
Itemized Contributions and Other Receipts

INSTRUCTIONS: LIST ONLY CONTRIBUTIONS BY CORPORATIONS ON THIS SCHEDULE. Please type or print legibly IN BLACK INK all information on this schedule. For assistance in completing this schedule, see instructions on the reverse side. This schedule is used to document contributions and receipts totaled on ITEM 15a of the Summary Sheet. All cumulative contributions from corporations OVER \$100 per contributor, within a calendar year MUST be itemized on this schedule (over \$200, if regular party committee). All cumulative receipts, (such as loan proceeds and repayments, refunds, rebates, returns of deposit, proceeds from sales, interest or other income) OVER \$100 per contributor, within a calendar year, MUST be itemized on this schedule (over \$200 if regular party committee).

FILE NUMBER

Page 4 of 17

CONTRIBUTOR'S FULL NAME AND FULL MAILING ADDRESS (street, number, city, state, ZIP code)	TYPE OF CONTRIBUTION OR OTHER RECEIPT	COLUMN A AMOUNT THIS PERIOD	COLUMN B CUMULATIVE YEAR-TO-DATE	DATE RECEIVED RECEIVED BY
Active Enviromental Svcs Inc 8780 Purdue Rd. Indianapolis, IN 46268	Direct	\$900.00	\$900.00	April 20 - June 30 2005 G Helgemo
Schneider Corp 8901 Otis Ave Indianapolis, IN 46216	Direct	\$550.00	\$550.00	April 20 - June 30 2005 G Helgemo
AVCO Inc 20228 Hague Rd Noblesville, IN 46062	Direct	\$550.00	\$550.00	April 20 - June 30 2005 G Helgemo
Riverview Hospital 395 Westfield Rd Noblesville, IN 46060	Direct	\$1,800.00	\$1,800.00	April 20 - June 30 2005 G Helgemo
Floyd Burroughs & Assoc Inc 14701 Cumberland Rd #200 Noblesville, IN 46060	Direct	\$550.00	\$550.00	April 20 - June 30 2005 G Helgemo
Buliders Concrete Inc 9170 E. 131st St Fishers, IN 46038	Direct	\$900.00	\$900.00	April 20 - June 30 2005 G Helgemo
First Indiana Bank 225 North 10th St Noblesville, IN 46060	Direct	\$550.00	\$550.00	April 20 - June 30 2005 G Helgemo
M. D. Wessler & Assoc Inc 6219 S. East St Indianapolis, IN 46227	Direct	\$600.00	\$600.00	April 20 - June 30 2005 G Helgemo
Karns Inc 4352 West 96th St Indianapolis, IN 46268	Direct	\$400.00	\$400.00	April 20 - June 30 2005 G Helgemo
USI Consultants Inc 8415 E 56th St Indianapolis, IN 46216	Direct	\$550.00	\$550.00	April 20 - June 30 2005 G Helgemo
Best Equipment Co Inc 5550 Poindexter Dr Indianapolis, IN 46235	Direct	\$150.00	\$150.00	April 20 - June 30 2005 G Helgemo
Meyer Najem Corp 13099 Parkside Dr Fishers, IN 46038	Direct	\$900.00	\$900.00	April 20 - June 30 2005 G Helgemo
SUBTOTAL THIS PAGE OF SCHEDULE A		\$	8900	
TOTAL OF ALL PAGES OF SCHEDULE A ON THE LAST PAGE ONLY (Enter total on ITEM 15a of the Summary Sheet)		\$		



REPORT OF RECEIPTS AND EXPENDITURES OF A POLITICAL COMMITTEE

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(CFA-4 SCHEDULE A-2) CONTRIBUTIONS BY CORPORATIONS Itemized Contributions and Other Receipts

INSTRUCTIONS: LIST ONLY CONTRIBUTIONS BY CORPORATIONS ON THIS SCHEDULE. Please type or print legibly IN **BLACK INK** all information on this schedule. For assistance in completing this schedule, see instructions on the reverse side. This schedule is used to document contributions and receipts totaled on **ITEM 15a** of the Summary Sheet. All cumulative contributions from corporations **OVER \$100 per contributor, within a calendar year MUST be itemized on this schedule (over \$200, if regular party committee).** All cumulative receipts, (such as loan proceeds and repayments, refunds, rebates, returns of deposit, proceeds from sales, interest or other income) **OVER \$100 per contributor, within a calendar year, MUST be itemized on this schedule (over \$200 if regular party committee).**

FILE NUMBER

Page 5 of 17

CONTRIBUTOR'S FULL NAME AND FULL MAILING ADDRESS (street, number, city, state, ZIP code)	TYPE OF CONTRIBUTION OR OTHER RECEIPT	COLUMN A AMOUNT THIS PERIOD	COLUMN B CUMULATIVE YEAR-TO-DATE	DATE RECEIVED RECEIVED BY
Contributions:				
Contributor	Type	Amount This Period	Amount YTD	Payment Received Received By
M. A. Reutter Consulting Svcs Inc 12916 Water Ridge Dr Mc Cordsville, IN. 46055	Direct	\$400.00	\$400.00	April 20 - June 30 2005 G Helgemo
Schwartz Inc 118 Cicero Rd Noblesville, In. 46060	Direct	\$100.00	\$100.00	April 20 - June 30 2005 G Helgemo
Gradex Inc 3685 Priority Way South Dr Indianapolis, IN. 46204	Direct	\$100.00	\$100.00	April 20 - June 30 2005 G Helgemo
Bradford Group Inc 9449 Priority Way West Dr Indianapolis, IN 46240	Direct	\$550.00	\$550.00	April 20 - June 30 2005 G Helgemo
Instant Metals Co Inc 15248 Stony Creek Way Noblesville, IN 46060	Direct	\$400.00	\$400.00	April 20 - June 30 2005 G Helgemo
Taylor Systems Inc 14701 Cumberland Rd Noblesville, IN 46060	Direct	\$300.00	\$300.00	April 20 - June 30 2005 G Helgemo
HGI - Land Acq Inc 1210 Indy Place Indianapolis, IN 46214	Direct	\$150.00	\$150.00	April 20 - June 30 2005 G Helgemo
Indiana Restoration Svcs Inc 1710 South 10th Noblesville, IN 46060	Direct	\$550.00	\$550.00	April 20 - June 30 2005 G Helgemo
RQAW Corp 958 Chevy Chase Ln Indianapolis, IN 46280	Direct	\$550.00	\$550.00	April 20 - June 30 2005 G Helgemo
Triad Eng Inc 325 East Chicago St Milwaukee, WI 53202	Direct	\$550.00	\$550.00	April 20 - June 30 2005 G Helgemo
Deed's Equipment Inc P O Box 26036 Lawrence, IN 46226	Direct	\$500.00	\$500.00	April 20 - June 30 2005 G Helgemo
Beaty Construction Inc	Direct	\$150.00	\$150.00	April 20 - June 30 2005 G Helgemo
SUBTOTAL THIS PAGE OF SCHEDULE A		\$ 4300		
TOTAL OF ALL PAGES OF SCHEDULE A ON THE LAST PAGE ONLY (Enter total on ITEM 15a of the Summary Sheet)		\$		



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Indiana Election Commission (IC 3-9-5-14)

**(CFA-4 SCHEDULE A-2)
CONTRIBUTIONS BY CORPORATIONS
Itemized Contributions and Other Receipts**

INSTRUCTIONS: LIST ONLY CONTRIBUTIONS BY CORPORATIONS ON THIS SCHEDULE. Please type or print legibly IN BLACK INK all information on this schedule. For assistance in completing this schedule, see instructions on the reverse side. This schedule is used to document contributions and receipts totaled on ITEM 15a of the Summary Sheet. All cumulative contributions from corporations OVER \$100 per contributor, within a calendar year MUST be itemized on this schedule (over \$200, if regular party committee). All cumulative receipts, (such as loan proceeds and repayments, refunds, rebates, returns of deposit, proceeds from sales, interest or other income) OVER \$100 per contributor, within a calendar year, MUST be itemized on this schedule (over \$200 if regular party committee).

FILE NUMBER

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5292 West 100 North
Boggsstown, IN 46110

Gershman Brown & Assocs Inc
600 E 96th St
Indianapolis, IN 46240

Direct \$550.00 \$550.00 April 20 - June 30 2005 G Helgemo

Irving Materials Inc
8032 North St Rd 9
Greenfield IN. 46140

Direct \$900.00 \$900.00 April 20 - June 30 2005 G Helgemo

Mac Dougal Pierce Construction Inc
12720 Ford Dr
Fishers, IN. 46038

Direct \$900.00 \$900.00 April 20 - June 30 2005 G Helgemo

The MA-RI-AL Corp
16101 River Ave
Noblesville, IN 46060

Direct \$1,400.00 \$1,400.00 April 20 - June 30 2005 G Helgemo

CC&T Const Inc
5051 Prospect St
Indianapolis, IN 46203

Direct \$700.00 \$700.00 April 20 - June 30 2005 G Helgemo

American Timber Bridge & Culvert Inc
5945 West Main St
Kalamazoo, MI 49009

Direct \$550.00 \$550.00 April 20 - June 30 2005 G Helgemo

American Consulting Inc
7260 Shadeland Station
Indianapolis, IN 46256

Direct \$3,050.00 \$3,050.00 April 20 - June 30 2005 G Helgemo

Instant Metals Co Inc
15243 Stoney Creek Way
Noblesville, IN 46060

Direct \$150.00 \$150.00 April 20 - June 30 2005 G Helgemo

Vernon Oil Inc
P O Box 82
Noblesville, IN 46061

Direct \$150.00 \$150.00 April 20 - June 30 2005 G Helgemo

Stoeppelworth & Assoc Inc
9940 Allisonville Rd
Fishers, IN 46308

Direct \$550.00 \$550.00 April 20 - June 30 2005 G Helgemo

Downwy Insurance Inc
302 S Reed Rd
Kokomo, IN 46903

Direct \$550.00 \$550.00 April 20 - June 30 2005 G Helgemo

PAGE 6

Other Receipts:

☐ Interest ☐ Loan

☐ Misc. (specify)

SUBTOTAL THIS PAGE OF SCHEDULE A

\$ 9450

TOTAL OF ALL PAGES OF SCHEDULE A ON THE LAST PAGE ONLY
(Enter total on ITEM 15a of the Summary Sheet)

\$ 22150



REPORT OF RECEIPTS AND EXPENDITURES OF A POLITICAL COMMITTEE

State Form 4606 (R13/11-05)
Indiana Election Commission (IC 3-9-5-14)

(CFA-4 SCHEDULE A-5) CONTRIBUTIONS BY OTHER ORGANIZATIONS

Itemized Contributions and Other Receipts

INSTRUCTIONS: LIST ONLY CONTRIBUTIONS BY ORGANIZATIONS OTHER THAN CORPORATIONS, LABOR ORGANIZATIONS, POLITICAL ACTION COMMITTEES AND INDIVIDUALS ON THIS SCHEDULE. Please type or print legibly IN BLACK INK all information on this schedule. For assistance in completing this schedule, see instructions on the reverse side. This schedule is used to document contributions and receipts totaled on ITEM 15a of the Summary Sheet. All cumulative contributions from other entities OVER 100 per contributor, within a calendar year MUST be itemized on this schedule (over \$200, if regular party committee). All transfers-in-kind contributions regardless of amount from candidate's, legislative caucus, and regular party committees MUST be itemized on this schedule. All cumulative receipts, (such as loan proceeds and repayments, refunds, rebates, returns of deposit, proceeds from sales, interest or other income) OVER \$100 per contributor, within a calendar year, MUST be itemized on this schedule (over \$200 if regular party committee).

FILE NUMBER

Page 7 of 17

CONTRIBUTOR'S FULL NAME AND FULL MAILING ADDRESS (street, number, city, state, ZIP code)	TYPE OF CONTRIBUTION OR OTHER RECEIPT	COLUMN A AMOUNT THIS PERIOD	COLUMN B CUMULATIVE YEAR-TO-DATE	DATE RECEIVED	
				RECEIVED BY	
Sebcorp 10695 Poppy Seed Ct Noblesville, IN 46060	Direct	\$150.00	\$150.00	April 20 - June 30 2005	G Helgemo
Beazer Homes 9202 N Meridian St Ste 300 Indianapolis, IN 46260	Direct	\$550.00	\$550.00	April 20 - June 30 2005	G Helgemo
Midwest Fire & Safety 1605 Prospect St Indianapolis, IN 46203	Direct	\$500.00	\$500.00	April 20 - June 30 2005	G Helgemo
United Consulting Engineers 1625 N Post Rd Indianapolis, IN 46219	Direct	\$250.00	\$250.00	April 20 - June 30 2005	G Helgemo
W And C Development Co LLC 510 Fox Lane Carmel, IN 46032	Direct	\$400.00	\$400.00	April 20 - June 30 2005	G Helgemo
E & B Paving 4822 Mallard View Dr Indianapolis, IN 46226	Direct	\$1,800.00	\$1,800.00	April 20 - June 30 2005	G Helgemo
Cumberland Point LLC 510 Fox Lane Carmel, IN 46032	Direct	\$500.00	\$500.00	April 20 - June 30 2005	G Helgemo
BDC?Cardinal & Associates LP 12821 New Market St Carmel, IN 46032	Direct	\$500.00	\$500.00	April 20 - June 30 2005	G Helgemo
Dan Johnson CSI Engineered Systems %80 Longford Way Noblesville, IN 46062	Direct	\$200.00	\$200.00	April 20 - June 30 2005	G Helgemo
Boomerang Development LLC 11911 Lakeside Dr Fishers, IN 46038	Direct	\$300.00	\$300.00	April 20 - June 30 2005	G Helgemo
Curran Architecture 853 Conner St Noblesville, IN 46060	Direct	\$550.00	\$550.00	April 20 - June 30 2005	G Helgemo
NetComm Group 15266 Herriman Blvd Noblesville, IN 46060	Direct	\$150.00	\$150.00	April 20 - June 30 2005	G Helgemo
SUBTOTAL THIS PAGE OF SCHEDULE A		\$ 3,850 -			
TOTAL OF ALL PAGES OF SCHEDULE A ON THE LAST PAGE ONLY (Enter total on ITEM 15a of the Summary Sheet)		\$			

CONTRIBUTOR'S FULL NAME AND FULL MAILING ADDRESS (street, number, city, state, ZIP code)	TYPE OF CONTRIBUTION OR OTHER RECEIPT	COLUMN A AMOUNT THIS PERIOD	COLUMN B CUMULATIVE YEAR-TO-DATE	DATE RECEIVED
				RECEIVED BY
Fluid Waste Services PO Box 264 Fishers, IN 46038	Direct	\$400.00	\$400.00	April 20 - June 30 2005 G Helgemo
Farrar Garvey & Assoc 5029 Haynes Ave Indianapolis, IN 46250	Direct	\$100.00	\$100.00	April 20 - June 30 2005 G Helgemo
Brown Equipment PO Box 9799 Ft Wayne, IN 46899	Direct	\$400.00	\$400.00	April 20 - June 30 2005 G Helgemo
Indiana Bus Equipmt 8227 NW Blvd Indianapolis, IN	Direct	\$150.00	\$150.00	April 20 - June 30 2005 G Helgemo
HNTB 111 Monument Circle Indianapolis, IN 46204	Direct	\$3,050.00	\$3,050.00	April 20 - June 30 2005 G Helgemo
R W Armstrong Roland Armstrong 12471 Doe Lane Indianapolis, IN 46236	Direct	\$3,100.00	\$3,100.00	April 20 - June 30 2005 G Helgemo
O W Krown & Assoc LLP 231 E Main St Westfield, IN 46074	Direct	\$650.00	\$650.00	April 20 - June 30 2005 G Helgemo
Christopher Burke Eng LTD 115 West Washington St Indianapolis, IN 46204	Direct	\$1,630.00	\$1,630.00	April 20 - June 30 2005 G Helgemo
Carmel Concrete Products 16402 Herriman Blvd Noblesville, IN 46060	Direct	\$300.00	\$300.00	April 20 - June 30 2005 G Helgemo
Precedent Development 9339 Priority Way West Dr Indianapolis, IN 46240	Direct	\$150.00	\$150.00	April 20 - June 30 2005 G Helgemo
Pedcore Property Acq 1 LLC 770 Third Ave SW Carmel, IN 46032	Direct	\$900.00	\$900.00	April 20 - June 30 2005 G Helgemo
Bingham McHale 2700 Market Tower 10 West Market St Indianapolis, IN 46204 2982	Direct	\$400.00	\$400.00	April 20 - June 30 2005 G Helgemo
		<div style="border: 1px solid black; width: 100px; height: 20px; margin: 5px 0;"></div> <div style="border: 1px solid black; width: 100px; height: 20px; margin: 5px 0;"></div>		
SUBTOTAL THIS PAGE OF SCHEDULE A			\$ 11330	
TOTAL OF ALL PAGES OF SCHEDULE A ON THE LAST PAGE ONLY (Enter total on ITEM 15a of the Summary Sheet)			\$	



**REPORT OF RECEIPTS AND EXPENDITURES
OF A POLITICAL COMMITTEE**

State Form 4606 (R13/11-05)

Indiana Election Commission (IC 3-9-5-14)

**(CFA-4 SCHEDULE A-5)
CONTRIBUTIONS BY
OTHER ORGANIZATIONS**

Itemized Contributions and Other Receipts

INSTRUCTIONS: LIST ONLY CONTRIBUTIONS BY ORGANIZATIONS OTHER THAN CORPORATIONS, LABOR ORGANIZATIONS, POLITICAL ACTION COMMITTEES AND INDIVIDUALS ON THIS SCHEDULE. Please type or print legibly IN BLACK INK all information on this schedule. For assistance in completing this schedule, see instructions on the reverse side. This schedule is used to document contributions and receipts totaled on ITEM 15a of the Summary Sheet. All cumulative contributions from other entities OVER 100 per contributor, within a calendar year MUST be itemized on this schedule (over \$200, if regular party committee). All transfers-in and in-kind contributions regardless of amount from candidate's, legislative caucus, and regular party committees MUST be itemized on this schedule. All cumulative receipts, (such as loan proceeds and repayments, refunds, rebates, returns of deposit, proceeds from sales, interest or other income) OVER \$100 per contributor, within a calendar year, MUST be itemized on this schedule (over \$200 if regular party committee).

FILE NUMBER

Page 9 of 17

CONTRIBUTOR'S FULL NAME AND FULL MAILING ADDRESS (street, number, city, state, ZIP code)	TYPE OF CONTRIBUTION OR OTHER RECEIPT	COLUMN A AMOUNT THIS PERIOD	COLUMN B CUMULATIVE YEAR-TO-DATE	DATE RECEIVED RECEIVED BY
P K Capital LLC 30 South Meridian St Indianapolis, IN 46204	Direct	\$1,000.00	\$1,000.00	April 20 - June 30 2005 G Helgemo
Professional Engineers Group 136 South 9th Noblesville, IN 46060	Direct	\$500.00	\$500.00	April 20 - June 30 2005 G Helgemo
Noblesville Daily Times 152 S 9th St Noblesville, IN 46060	Direct	\$150.00	\$150.00	April 20 - June 30 2005 G Helgemo
Krieg DeVault LLP 12800 N Meridian St STE 300 Carmel, IN 46032	Direct	\$550.00	\$550.00	April 20 - June 30 2005 G Helgemo
C P Morgan Brooks Chase Noblesville, IN 46060	Direct	\$550.00	\$550.00	April 20 - June 30 2005 G Helgemo
Industrial Dialectrics PO Box 357 Noblesville, IN 46060	Direct	\$550.00	\$550.00	April 20 - June 30 2005 G Helgemo
The Lodge Assisted Living 1667 Sheridan Rd Noblesville, IN 46062	Direct	\$150.00	\$150.00	April 20 - June 30 2005 G Helgemo
Katz Sapper & Miller LLP 800 E 96th St Indianapolis, IN	Direct	\$190.00	\$190.00	April 20 - June 30 2005 G Helgemo
Elizabeth Krueger DC Logan St Noblesville, IN 46060	Direct	\$250.00	\$250.00	April 20 - June 30 2005 G Helgemo
Chris Cass Noblesville Preservation All 1057 Logan St Noblesville, IN 46060	Direct	\$300.00	\$300.00	April 20 - June 30 2005 G Helgemo
C&W LLP 4525 E 82nd St Indianapolis, IN 46250	Direct	\$1,000.00	\$1,000.00	April 20 - June 30 2005 G Helgemo
<div>Other Receipts: <input type="checkbox"/> Interest <input type="checkbox"/> Loan <input type="checkbox"/> Misc. (specify)</div>				
SUBTOTAL THIS PAGE OF SCHEDULE A		\$	524.00	
TOTAL OF ALL PAGES OF SCHEDULE A ON THE LAST PAGE ONLY (Enter total on ITEM 15a of the Summary Sheet)		\$		



**REPORT OF RECEIPTS AND EXPENDITURES
OF A POLITICAL COMMITTEE**

State Form 4606 (R13/11-05)
Indiana Election Commission (IC 3-9-5-14)

**(CFA-4 SCHEDULE A-5)
CONTRIBUTIONS BY
OTHER ORGANIZATIONS**

Itemized Contributions and Other Receipts

INSTRUCTIONS: LIST ONLY CONTRIBUTIONS BY ORGANIZATIONS OTHER THAN CORPORATIONS, LABOR ORGANIZATIONS, POLITICAL ACTION COMMITTEES AND INDIVIDUALS ON THIS SCHEDULE. Please type or print legibly IN BLACK INK all information on this schedule. For assistance in completing this schedule, see instructions on the reverse side. This schedule is used to document contributions and receipts totaled on ITEM 15a of the Summary Sheet. All cumulative contributions from other entities OVER 100 per contributor, within a calendar year MUST be itemized on this schedule (over \$200, if regular party committee). All transfers-in and in-kind contributions regardless of amount from candidate's, legislative caucus, and regular party committees MUST be itemized on this schedule. All cumulative receipts, (such as loan proceeds and repayments, refunds, rebates, returns of deposit, proceeds from sales, interest or other income) OVER \$100 per contributor, within a calendar year, MUST be itemized on this schedule (over \$200 if regular party committee).

FILE NUMBER

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CONTRIBUTOR'S FULL NAME AND FULL MAILING ADDRESS (street, number, city, state, ZIP code)	TYPE OF CONTRIBUTION OR OTHER RECEIPT	COLUMN A AMOUNT THIS PERIOD	COLUMN B CUMULATIVE YEAR-TO-DATE	DATE RECEIVED	
				RECEIVED BY	
Gaylor Group 11711 N College Carmel, IN 46032	Direct	\$150.00	\$150.00	April 20 - June 30 2005	G Helgemo
HMC Screen Printing 954 Connor St Noblesville, IN 46060	Direct	\$150.00	\$150.00	April 20 - June 30 2005	G Helgemo
Jose Kreutz Indiana Land Group 2213 Glebe St Carmel, IN 46032	Direct	\$2,400.00	\$2,400.00	April 20 - June 30 2005	G Helgemo
Olde Mc Guire & Shook 5875 Castle Creek Prkwy Indianapolis, IN 46250	Direct	\$2,000.00	\$2,000.00	April 20 - June 30 2005	G Helgemo
Mikes Car Wash 10251 Hague Rd Indianapolis, IN 46256	Direct	\$200.00	\$200.00	April 20 - June 30 2005	G Helgemo
Mike Howard Attorney 694 Logan St Noblesville, IN 46060	Direct	\$1,500.00	\$1,500.00	April 20 - June 30 2005	G Helgemo
Hare Chevrolet 2001 Stoney Cr Rd Noblesville, IN 46061	Direct	\$1,000.00	\$1,000.00	April 20 - June 30 2005	G Helgemo
Citizens For Better Roads 645 W Carmel Dr Carmel, IN	Direct	\$550.00	\$550.00	April 20 - June 30 2005	G Helgemo
Crystal Food Services LLC 9800 Crosspoint Blvd Indianapolis, IN 46256	Direct	\$2,000.00	\$2,000.00	April 20 - June 30 2005	G Helgemo
Marina Limited Partnership 11691 Fall Creek Blvd Indianapolis, IN 46256	Direct	\$500.00	\$500.00	April 20 - June 30 2005	G Helgemo
Beam Longest & Neff LLC 8126 Castleton Rd Indianapolis, IN 46250	Direct	\$150.00	\$150.00	April 20 - June 30 2005	G Helgemo
Saxony/Republic Development 13170 Hamilton Common Blvd Noblesville, IN 46060	Direct	\$150.00	\$150.00	April 20 - June 30 2005	G Helgemo
SUBTOTAL THIS PAGE OF SCHEDULE A			\$ 1075		
TOTAL OF ALL PAGES OF SCHEDULE A ON THE LAST PAGE ONLY (Enter total on ITEM 15a of the Summary Sheet)			\$		



**REPORT OF RECEIPTS AND EXPENDITURES
OF A POLITICAL COMMITTEE**

State Form 4606 (R13/11-05)

Indiana Election Commission (IC 3-9-5-14)

**(CFA-4 SCHEDULE A-5)
CONTRIBUTIONS BY
OTHER ORGANIZATIONS**

Itemized Contributions and Other Receipts

INSTRUCTIONS: LIST ONLY CONTRIBUTIONS BY ORGANIZATIONS OTHER THAN CORPORATIONS, LABOR ORGANIZATIONS, POLITICAL ACTION COMMITTEES AND INDIVIDUALS ON THIS SCHEDULE. Please type or print legibly IN BLACK INK all information on this schedule. For assistance in completing this schedule, see instructions on the reverse side. This schedule is used to document contributions and receipts totaled on ITEM 15a of the Summary Sheet. All cumulative contributions from other entities OVER \$100 per contributor, within a calendar year MUST be itemized on this schedule (over \$200, if regular party committee). All transfers-in and in-kind contributions regardless of amount from candidate's, legislative caucus, and regular party committees MUST be itemized on this schedule. All cumulative receipts, (such as loan proceeds and repayments, refunds, rebates, returns of deposit, proceeds from sales, interest or other income) OVER \$100 per contributor, within a calendar year, MUST be itemized on this schedule (over \$200 if regular party committee).

FILE NUMBER

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Butler Fairman 8450 Westfield Blvd Indianapolis, IN 46240	Direct	\$550.00	\$550.00	April 20 - June 30 2005	G Helgemo
Humana 8891 Tynan Way Fishers, IN 46308	Direct	\$550.00	\$550.00	April 20 - June 30 2005	G Helgemo
Arbortoreum Banquets 11533 Hazeldell Parkway Indianapolis, IN 46280	Direct	\$150.00	\$150.00	April 20 - June 30 2005	G Helgemo
Walker Lane & Associates 99 West Jackson St Cicero, IN 46034	Direct	\$1,050.00	\$1,050.00	April 20 - June 30 2005	G Helgemo
American Concrete Pavement Assoc 3500 Depauw Blvd #1081 Indianapolis, IN 46268	Direct	\$550.00	\$550.00	April 20 - June 30 2005	G Helgemo
One Source 161 Lakeview Dr Noblesville, IN 46060	Direct	\$500.00	\$500.00	April 20 - June 30 2005	G Helgemo
Tim Mc Can 509 Sheridan Rd Noblesville, IN 46060	Direct	\$400.00	\$400.00	April 20 - June 30 2005	G Helgemo
Smith Jewelers North 9th St Noblesville, IN 46060	Direct	\$150.00	\$150.00	April 20 - June 30 2005	G Helgemo
Hazel Dell LLC 250 E 96th St Indianapolis, IN 46240	Direct	\$2,000.00	\$2,000.00	April 20 - June 30 2005	G Helgemo
Noblesville Soft Water 608 South 9th St Noblesville, IN 46061	Direct	\$400.00	\$400.00	April 20 - June 30 2005	G Helgemo
Community Bank PO Box 1990 Noblesville, IN 46060	Direct	\$550.00	\$550.00	April 20 - June 30 2005	G Helgemo
Forth Stream Development 4270 Knolltown Rd Indianapolis, IN 46228	Direct	\$400.00	\$400.00	April 20 - June 30 2005	G Helgemo
Portrait Homes Indiana LLC 13546 131st St Noblesville, IN 46060	Direct	\$2,000.00	\$2,000.00	April 20 - June 30 2005	G Helgemo
A & F Engineering LLC 8365 Keystone Crossing Indianapolis, IN 46240	Direct	\$400.00	\$400.00	April 20 - June 30 2005	G Helgemo

SUBTOTAL THIS PAGE OF SCHEDULE A

\$ 950.

TOTAL OF ALL PAGES OF SCHEDULE A ON THE LAST PAGE ONLY

(Enter total on ITEM 15a of the Summary Sheet)

\$ 4267.



REPORT OF RECEIPTS AND EXPENDITURES OF A POLITICAL COMMITTEE

State Form 4606 (R13/11-05)
Indiana Election Commission (IC 3-9-5-14)

(CFA-4 SCHEDULE B) ITEMIZED EXPENDITURES

INSTRUCTIONS: Please type or print legibly in **BLACK INK** all information on this schedule. For assistance in completing this schedule, see instructions on the reverse side. This schedule is used to document expenditures totaled on **ITEM 17a** of the Summary Sheet. All cumulative expenses paid to individuals, businesses, labor organizations and other entities **OVER \$100** per recipient, within a calendar year **MUST** be itemized on this schedule (over \$200, if regular party committee). All cumulative expenses, including in-kind, regardless of amount paid to political committees, (such as transfers-out from candidate, legislative caucus, political action, or regular party committees) **MUST** be itemized on this schedule.

FILE NUMBER

Page 12 of 17

RECIPIENT'S NAME AND MAILING ADDRESS (street, number, city, state, ZIP code)	RECIPIENT'S OCCUPATION	TYPE OF EXPENDITURE and PURPOSE (be specific)	COLUMN A AMOUNT THIS PERIOD	COLUMN B CUMULATIVE YEAR-TO-DATE	DATE OF EXPENDITURE
	OFFICE SOUGHT (if applicable)				
Code <u>D</u> STABLES 16751 Clover Rd Noblesville, IN 46060		<input checked="" type="checkbox"/> Direct <input type="checkbox"/> In-Kind <input type="checkbox"/> Payment of Debt <input type="checkbox"/> Returned Contribution <input type="checkbox"/> Other _____ Purpose: OFC Supplies	\$ 32.00		1/22/05
Code <u>A</u> SDG GRAPHICS 4923 W. 78th ST INDPLS., IN 46206		<input type="checkbox"/> Direct <input type="checkbox"/> In-Kind <input type="checkbox"/> Payment of Debt <input type="checkbox"/> Returned Contribution <input type="checkbox"/> Other _____ Purpose: PROMOTIONAL	\$ 503.00		4/16/05
Code <u>O</u> U.S. POSTAL Svc 1900 Pleasant ST Noblesville, IN 46060		<input checked="" type="checkbox"/> Direct <input type="checkbox"/> In-Kind <input type="checkbox"/> Payment of Debt <input type="checkbox"/> Returned Contribution <input type="checkbox"/> Other _____ Purpose: POSTAGE	\$ 185.00		4/18/05
Code <u>F</u> Regions Bank Noblesville, IN 46060		<input checked="" type="checkbox"/> Direct <input type="checkbox"/> In-Kind <input type="checkbox"/> Payment of Debt <input type="checkbox"/> Returned Contribution <input type="checkbox"/> Other _____ Purpose: change for GOLF OUTING	\$ 900.00		5/28/05
Code <u>F</u> Quiznos 14300 Mundy DR Noblesville IN		<input checked="" type="checkbox"/> Direct <input type="checkbox"/> In-Kind <input type="checkbox"/> Payment of Debt <input type="checkbox"/> Returned Contribution <input type="checkbox"/> Other _____ Purpose:	\$ 80.34		5/23/05
Code <u>A</u> Fed EX WINKO 7800 E. 96th Fishers, IN 46060		<input checked="" type="checkbox"/> Direct <input type="checkbox"/> In-Kind <input type="checkbox"/> Payment of Debt <input type="checkbox"/> Returned Contribution <input type="checkbox"/> Other _____ Purpose:	\$ 890.40		5/25/05
Code <u>F</u> Lutz Steakhouse 3100 Westfield Rd Noblesville, IN 46062		<input checked="" type="checkbox"/> Direct <input type="checkbox"/> In-Kind <input type="checkbox"/> Payment of Debt <input type="checkbox"/> Returned Contribution <input type="checkbox"/> Other _____ Purpose:	\$ 4293.00		5/26/05
SUBTOTAL THIS PAGE OF SCHEDULE B			\$ 66883.74		
TOTAL OF ALL PAGES OF SCHEDULE B ON THE LAST PAGE ONLY (Enter total on ITEM 17a of the Summary Sheet)			\$		



**REPORT OF RECEIPTS AND EXPENDITURES
OF A POLITICAL COMMITTEE**
State Form 4606 (R13/11-05)
Indiana Election Commission (IC 3-9-5-14)

**(CFA-4 SCHEDULE B)
ITEMIZED EXPENDITURES**

INSTRUCTIONS: Please type or print legibly in **BLACK INK** all information on this schedule. For assistance in completing this schedule, see instructions on the reverse side. This schedule is used to document expenditures totaled on **ITEM 17a** of the Summary Sheet. All cumulative expenses paid to individuals, businesses, labor organizations and other entities **OVER \$100** per recipient, within a calendar year **MUST** be itemized on this schedule (over \$200, if regular party committee). All cumulative expenses, including in-kind, regardless of amount paid to political committees, (such as transfers-out from candidate, legislative caucus, political action, or regular party committees) **MUST** be itemized on this schedule.

FILE NUMBER

Page 13 of 17

RECIPIENT'S NAME AND MAILING ADDRESS (street, number, city, state, ZIP code)	RECIPIENT'S OCCUPATION OFFICE SOUGHT (if applicable)	TYPE OF EXPENDITURE and PURPOSE (be specific)	COLUMN A AMOUNT THIS PERIOD	COLUMN B CUMULATIVE YEAR-TO-DATE	DATE OF EXPENDITURE
Code <u>E</u> STABLES 16751 Clover Rd Noblesville, IN 46060		<input checked="" type="checkbox"/> Direct <input type="checkbox"/> In-Kind <input type="checkbox"/> Payment of Debt <input type="checkbox"/> Returned Contribution <input type="checkbox"/> Other _____ Purpose: OFC Supplies	\$31.79	\$63.79	6/9/05
Code <u>F</u> S2 Promotional Products 7942 Zionsville Rd INDPLS, IN 46268		<input checked="" type="checkbox"/> Direct <input type="checkbox"/> In-Kind <input type="checkbox"/> Payment of Debt <input type="checkbox"/> Returned Contribution <input type="checkbox"/> Other _____ Purpose:	\$2223.88		6/13/05
Code <u>C</u> PREVAIL 1100 S. 9th ST NOBLESVILLE, IN 46060		<input checked="" type="checkbox"/> Direct <input type="checkbox"/> In-Kind <input type="checkbox"/> Payment of Debt <input type="checkbox"/> Returned Contribution <input type="checkbox"/> Other _____ Purpose:	\$1000.00		7/28/05
Code <u>F</u> HARBOR TREES 333 Regents PARK LANE NOBLESVILLE, IN 46060		<input checked="" type="checkbox"/> Direct <input type="checkbox"/> In-Kind <input type="checkbox"/> Payment of Debt <input type="checkbox"/> Returned Contribution <input type="checkbox"/> Other _____ Purpose:	\$587.50		8/2/05
Code <u>A</u> SPG GRAPHICS 4923 W. 78th ST INDPLS, IN 46206		<input checked="" type="checkbox"/> Direct <input type="checkbox"/> In-Kind <input type="checkbox"/> Payment of Debt <input type="checkbox"/> Returned Contribution <input type="checkbox"/> Other _____ Purpose:	\$44.52	\$547.52	4/16/05
Code <u>A</u> A2Z Promotions 501 N. Buckeye BOTHOM, IN 46001		<input checked="" type="checkbox"/> Direct <input type="checkbox"/> In-Kind <input type="checkbox"/> Payment of Debt <input type="checkbox"/> Returned Contribution <input type="checkbox"/> Other _____ Purpose:	\$447.32		8/16/05
Code <u>C</u> MISS INDIANA CONTEST AND PAGEANT C/O SUSAN GUILKEY NOBLESVILLE, IN 46060		<input checked="" type="checkbox"/> Direct <input type="checkbox"/> In-Kind <input type="checkbox"/> Payment of Debt <input type="checkbox"/> Returned Contribution <input type="checkbox"/> Other _____ Purpose:	\$500.00		12/1/05
SUBTOTAL THIS PAGE OF SCHEDULE B			\$4835.91		
TOTAL OF ALL PAGES OF SCHEDULE B ON THE LAST PAGE ONLY (Enter total on ITEM 17a of the Summary Sheet)			\$		



REPORT OF RECEIPTS AND EXPENDITURES OF A POLITICAL COMMITTEE

State Form 4606 (R13/11-05)

Indiana Election Commission (IC 3-9-5-14)

(CFA-4 SCHEDULE B) ITEMIZED EXPENDITURES

INSTRUCTIONS: Please type or print legibly IN BLACK INK all information on this schedule. For assistance in completing this schedule, see instructions on the reverse side. This schedule is used to document expenditures totaled on ITEM 17a of the Summary Sheet. All cumulative expenses paid to individuals, businesses, labor organizations and other entities OVER \$100 per recipient, within a calendar year MUST be itemized on this schedule (over \$200, if regular party committee). All cumulative expenses, including in-kind, regardless of amount paid to political committees, (such as transfers-out from candidate, legislative caucus, political action, or regular party committees) MUST be itemized on this schedule.

FILE NUMBER

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RECIPIENT'S NAME AND MAILING ADDRESS (street, number, city, state, ZIP code)	RECIPIENT'S OCCUPATION	TYPE OF EXPENDITURE and PURPOSE (be specific)	COLUMN A AMOUNT THIS PERIOD	COLUMN B CUMULATIVE YEAR-TO-DATE	DATE OF EXPENDITURE
	OFFICE SOUGHT (if applicable)				
Code <u>A</u> LOGAN ST. SIGNS & BANNERS 1720 S. 10TH ST NOBLESVILLE, IN 46060		<input checked="" type="checkbox"/> Direct <input type="checkbox"/> In-Kind <input type="checkbox"/> Payment of Debt <input type="checkbox"/> Returned Contribution <input type="checkbox"/> Other _____ Purpose:	\$826 ⁸⁰		5/9/05
Code <u>F</u> FOX PRAIRIE GOLF COURSE P.O. BOX 693 NOBLESVILLE IN 46061		<input checked="" type="checkbox"/> Direct <input type="checkbox"/> In-Kind <input type="checkbox"/> Payment of Debt <input type="checkbox"/> Returned Contribution <input type="checkbox"/> Other _____ Purpose:	\$10,542 ³⁴		6/7/05
Code <u>F</u> FOX PRAIRIE GOLF COURSE P.O. BOX 693 NOBLESVILLE, IN 46061		<input checked="" type="checkbox"/> Direct <input type="checkbox"/> In-Kind <input type="checkbox"/> Payment of Debt <input type="checkbox"/> Returned Contribution <input type="checkbox"/> Other _____ Purpose:	\$3213 ⁹⁰	\$13,756 ²⁴	6/7/05
Code <u>F</u> Hurley Services 180 Bayshore Dr Cicero, IN 46034		<input checked="" type="checkbox"/> Direct <input type="checkbox"/> In-Kind <input type="checkbox"/> Payment of Debt <input type="checkbox"/> Returned Contribution <input type="checkbox"/> Other _____ Purpose:	\$2292 ⁰²		5/24/05
Code <u>C</u> NOBLESVILLE Preservation Society P.O. BOX 632 NOBLESVILLE, IN 46061		<input checked="" type="checkbox"/> Direct <input type="checkbox"/> In-Kind <input type="checkbox"/> Payment of Debt <input type="checkbox"/> Returned Contribution <input type="checkbox"/> Other _____ Purpose:	\$350 ⁰⁰		7/19/05
Code <u>C</u> BOYS AND GIRLS CLUB NOBLESVILLE, IN 46060		<input checked="" type="checkbox"/> Direct <input type="checkbox"/> In-Kind <input type="checkbox"/> Payment of Debt <input type="checkbox"/> Returned Contribution <input type="checkbox"/> Other _____ Purpose:	\$100		2/3/05
Code <u>C</u> NOBLESVILLE Cultural Arts NOBLESVILLE IN 46060		<input checked="" type="checkbox"/> Direct <input type="checkbox"/> In-Kind <input type="checkbox"/> Payment of Debt <input type="checkbox"/> Returned Contribution <input type="checkbox"/> Other _____ Purpose:	\$100		2/3/05

SUBTOTAL THIS PAGE OF SCHEDULE B

\$17,425⁰⁶

TOTAL OF ALL PAGES OF SCHEDULE B ON THE LAST PAGE ONLY

(Enter total on ITEM 17a of the Summary Sheet)

\$



REPORT OF RECEIPTS AND EXPENDITURES
OF A POLITICAL COMMITTEE

State Form 4606 (R13/11-05)
Indiana Election Commission (IC 3-9-5-14)

(CFA-4 SCHEDULE B)
ITEMIZED EXPENDITURES

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FILE NUMBER

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RECIPIENT'S NAME AND MAILING ADDRESS (street, number, city, state, ZIP code)	RECIPIENT'S OCCUPATION OFFICE SOUGHT (if applicable)	TYPE OF EXPENDITURE and PURPOSE (be specific)	COLUMN A AMOUNT THIS PERIOD	COLUMN B CUMULATIVE YEAR-TO-DATE	DATE OF EXPENDITURE
Code <u>C</u> Boy Scouts NOBLESVILLE, IN 46060		<input checked="" type="checkbox"/> Direct <input type="checkbox"/> In-Kind <input type="checkbox"/> Payment of Debt <input type="checkbox"/> Returned Contribution <input type="checkbox"/> Other _____ Purpose:	\$250 ⁰⁰		2/3/05
Code <u>F</u> Meijer NOBLESVILLE IN 46060		<input checked="" type="checkbox"/> Direct <input type="checkbox"/> In-Kind <input type="checkbox"/> Payment of Debt <input type="checkbox"/> Returned Contribution <input type="checkbox"/> Other _____ Purpose:	\$1072 ⁰⁰	\$1322 ⁶¹	5/24/05
Code <u>F</u> meijer NOBLESVILLE IN 46060		<input checked="" type="checkbox"/> Direct <input type="checkbox"/> In-Kind <input type="checkbox"/> Payment of Debt <input type="checkbox"/> Returned Contribution <input type="checkbox"/> Other _____ Purpose:	\$99 ⁵⁴	\$1422 ¹⁵	5/24/05
Code <u>F</u> Meijer NOBLESVILLE IN 46060		<input checked="" type="checkbox"/> Direct <input type="checkbox"/> In-Kind <input type="checkbox"/> Payment of Debt <input type="checkbox"/> Returned Contribution <input type="checkbox"/> Other _____ Purpose:	\$115 ⁶⁷	\$1537 ⁸²	7/20/05
Code <u>F</u> meijer NOBLESVILLE, IN 46060		<input checked="" type="checkbox"/> Direct <input type="checkbox"/> In-Kind <input type="checkbox"/> Payment of Debt <input type="checkbox"/> Returned Contribution <input type="checkbox"/> Other _____ Purpose:	\$188 ⁰⁰	\$1726 ⁴²	12/14/05
Code <u>F</u> meijer NOBLESVILLE IN 46060		<input checked="" type="checkbox"/> Direct <input type="checkbox"/> In-Kind <input type="checkbox"/> Payment of Debt <input type="checkbox"/> Returned Contribution <input type="checkbox"/> Other _____ Purpose:	264 ⁵⁴	\$1990 ⁹⁶	7/30/05
Code <u>O</u> MORSELAKE STORAGE NOBLESVILLE, IN 46062		<input checked="" type="checkbox"/> Direct <input type="checkbox"/> In-Kind <input type="checkbox"/> Payment of Debt <input type="checkbox"/> Returned Contribution <input type="checkbox"/> Other _____ Purpose:	\$220		7/30/05
SUBTOTAL THIS PAGE OF SCHEDULE B			\$2210 ⁹⁶		
TOTAL OF ALL PAGES OF SCHEDULE B ON THE LAST PAGE ONLY (Enter total on ITEM 17a of the Summary Sheet)			\$		



REPORT OF RECEIPTS AND EXPENDITURES
OF A POLITICAL COMMITTEE

State Form 4606 (R13/11-05)
Indiana Election Commission (IC 3-9-5-14)

(CFA-4 SCHEDULE B)
ITEMIZED EXPENDITURES

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FILE NUMBER

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RECIPIENT'S NAME AND MAILING ADDRESS (street, number, city, state, ZIP code)	RECIPIENT'S OCCUPATION OFFICE SOUGHT (if applicable)	TYPE OF EXPENDITURE and PURPOSE (be specific)	COLUMN A AMOUNT THIS PERIOD	COLUMN B CUMULATIVE YEAR-TO-DATE	DATE OF EXPENDITURE
Code <u>D</u> MORSE LAKE STORAGE NOBLESVILLE, IN 46062		<input checked="" type="checkbox"/> Direct <input type="checkbox"/> In-Kind <input type="checkbox"/> Payment of Debt <input type="checkbox"/> Returned Contribution <input type="checkbox"/> Other Purpose:	\$ 330 ⁰⁰	\$ 550 ⁰⁰	11/18/05
Code <u>F</u> FOREST PARK NOBLESVILLE IN 46060		<input checked="" type="checkbox"/> Direct <input type="checkbox"/> In-Kind <input type="checkbox"/> Payment of Debt <input type="checkbox"/> Returned Contribution <input type="checkbox"/> Other Purpose:	\$ 285 ⁰⁰		5/24/05
Code <u>F</u> KOHLS NOBLESVILLE IN 46060		<input checked="" type="checkbox"/> Direct <input type="checkbox"/> In-Kind <input type="checkbox"/> Payment of Debt <input type="checkbox"/> Returned Contribution <input type="checkbox"/> Other Purpose:	\$ 46 ⁰⁰		5/26/05
Code <u>C</u> PRAYER BREAKFAST c/o mayors OFF NOBLESVILLE, IN 46060		<input checked="" type="checkbox"/> Direct <input type="checkbox"/> In-Kind <input type="checkbox"/> Payment of Debt <input type="checkbox"/> Returned Contribution <input type="checkbox"/> Other Purpose:	\$ 125 ⁰⁰		6/1/05
Code <u>C</u> ELKS Club NOBLESVILLE IN 46060		<input checked="" type="checkbox"/> Direct <input type="checkbox"/> In-Kind <input type="checkbox"/> Payment of Debt <input type="checkbox"/> Returned Contribution <input type="checkbox"/> Other Purpose:	\$ 100 ⁰⁰		5/30/05
Code <u>C</u> U.S. POSTAL SERVICE 1900 PLEASANT ST NOBLESVILLE, IN 46060		<input checked="" type="checkbox"/> Direct <input type="checkbox"/> In-Kind <input type="checkbox"/> Payment of Debt <input type="checkbox"/> Returned Contribution <input type="checkbox"/> Other Purpose:	\$ 37 ⁰⁰	\$ 222 ⁰⁰	7/16/05
Code <u>F</u> NOBLESVILLE TROPHY NOBLESVILLE IN 46060		<input checked="" type="checkbox"/> Direct <input type="checkbox"/> In-Kind <input type="checkbox"/> Payment of Debt <input type="checkbox"/> Returned Contribution <input type="checkbox"/> Other Purpose:	\$ 31 ⁸⁰		7/19/05
SUBTOTAL THIS PAGE OF SCHEDULE B			\$ 955 ⁴⁰		
TOTAL OF ALL PAGES OF SCHEDULE B ON THE LAST PAGE ONLY (Enter total on ITEM 17a of the Summary Sheet)			\$		